

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.7712/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-04-2010 to 22-05-2010
Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 188

Dated:5.06.2010

Read the following:-

- Ref:-1. G.O.Rt.No.151, Rev.(DM.IV)Dept., Dated:26-05-2010.
2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 243713186,
243297368, 244131006, 244093863, 244030535, 244030583,
244077040, 244045617, 2243671993, 244030536, 242946897,
2244030588,244030581, dt:24-05-10..

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ORDER:

In continuation of the G.O.1st read above and in response to the Bills received in the reference 2nd read above, sanction is hereby accorded for payment of Rs.7712/- (Rupees Seven thousand seven hundred and twelve only) towards monthly rental and call charges, Taxes etc., during the period from 23-04-10 to 22-05-10, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Amount to be Sanctioned Rs.(7)
1.	Special Commissioner, Drought Releif	9618888501	24-5-2010	23-4-10 to 22-5-10	820.67	820.67
2.	Spl.Commr, SDMA	9000100191	-do-	-do-	679.65	679.65
3.	Assistant Secretary	9989314817	-do-	-do-	361.14	361.14
4.	AC for DM.	9959277731	-do-	-do-	1195.74	1195.74
5.	Dy. Director	9989337346	-do-	-do-	496.66	496.66
6.	Accounts Officer	9989337342	-do-	-do-	319.17	319.17
7	P.S. to C.D.M.	9849725638	-do-	-do-	407.82	407.82
8.	S.O. DM.I	9908523604	-do-	-do-	480.33	480.33
9.	S.O.D.M.II	9989334822	-do-	-do-	710.69	710.69
10.	S.O,D.M.III	9989337345	-do-	-do-	722.64	722.64
11.	S.O,D.M.IV	9989337341	-do-	-do-	676.04	676.04
12	S.O. Accts.II	9989337344	-do-	-do-	288.73	288.73
13	S.O. NCRMP	9989337343	-do-	-do-	553.14	553.14
	Total				7712.42	7712.42 or 7712.00

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM.Accts-II) Dept
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER